

## BALLOT ACCOUNTABILITY FORM

Precinct \_\_\_\_\_ Date \_\_\_\_\_

- 1) Total number of official ballots delivered \_\_\_\_\_  
Total number of regular ballots delivered \_\_\_\_\_  
Total number of provisional ballots delivered \_\_\_\_\_
- 2) Number of voters who signed the poll book \_\_\_\_\_
- 3) Number of voted optical scan ballots in the ballot box \_\_\_\_\_
- 4) Number of voted ballots listed on DRE's \_\_\_\_\_
- 5) Total Number of Provisional or Challenged ballots \_\_\_\_\_  
Number of Provisional ballots \_\_\_\_\_  
Number of Challenged ballots \_\_\_\_\_
- 6) **Total** number of voted ballots (Add #3, #4, and #5)  
(This should equal #2) \_\_\_\_\_
- 7) List the difference between #2 and #6 (if any)  
(Specify on the back of this form) \_\_\_\_\_
- 8) Total Number of **spoiled** ballots \_\_\_\_\_  
Number of regular ballots spoiled \_\_\_\_\_  
Number of provisional ballots spoiled \_\_\_\_\_
- 9) Total Number of **unused** ballots \_\_\_\_\_  
Number of unused regular ballots \_\_\_\_\_  
Number of unused provisional ballots \_\_\_\_\_
- 10) Number of **absentee** ballots received \_\_\_\_\_
- 11) Total number of **voted** ballots returned to Auditor  
(Sum of lines #6 and #10) \_\_\_\_\_
- 12) Total number of **official ballots** accounted for  
(Sum of lines #6, #8 and #9) \_\_\_\_\_
- 13) Total number of votes cast on DRE's \_\_\_\_\_
- 14) Subtract #13 from #12 (Should equal line 1) \_\_\_\_\_

WE HEREBY CERTIFY that the above accounting of the Ballot Accountability Form is true and correct.

Dated: \_\_\_\_\_ Time: \_\_\_\_\_ p.m.

\_\_\_\_\_  
Judge

\_\_\_\_\_  
Judge

\_\_\_\_\_  
Inspector

\_\_\_\_\_  
Seal Number

**PLEASE DOCUMENT ANY DISCREPANCIES ON THE BACK OF THIS FORM.**